

EXHIBIT B

PAGE 1

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 05/26/2011 12:44:32

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number: 3161441
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM: 04/26/2011

TO: 04/26/2011

COSTS

17.94

FEES

0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

04/26/2011

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:0.00
17.94
0.00
0.00
17.94UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:0.00
0.00
0.00
0.00

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:05/23/11
363,353.00

LAST BILL THRU DATE:

05/23/11
363,353.00

FOR ACTGS USE ONLY:

Write down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

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PAGE 2

Run Date & Time: 05/26/2011 12:44:32

Matter No: 056772-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Print: CREED. EGTS - 06975

Bill Print: BENTLEY PHILIP - 03495

Supv Print: MAYER THOMAS MORRIS - 03976

Proforma Number: 3161441

Bill Frequency: M

Status: ACTIVE

UNBILLED COSTS SUMMARY			
Code	Description	Oldest Entry	Latest Entry
0942	MEALS/IN-HOUSE	04/26/11	04/26/11
Total			17.94

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MEALS/IN-HOUSE 0942	BLABEY, D E	04/26/11	17.94	9357356	1070729	05/09/11
MEALS/IN-HOUSE						
IN-HOUSE/MEALS						
0942 MEALS/IN-HOUSE Total:			17.94			

Costs Total:

17.94

PAGE 3

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Run Date & Time: 05/26/2011 12:44:32

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001
 Orig Pridr : CRED. RGTS - 06975
 Bill Pridr : BENTLEY PHILIP - 02495
 Supv Pridr : MAYER THOMAS MOERS - 03976
 Proforma Number: 3161441
 Bill Frequency: M
 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY
 Code Description Amount Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

0942 MEALS/IN-HOUSE 17.94

Costs Total : 17.94

alp_132r: Matter Detail

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PAGE 4

Run Date & Time: 05/26/2011 12:44:32

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number: 3161441

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 04/27/2011

TO:

TO: 04/27/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:
TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:LAST PAYMENT DATE: 05/23/11
ACTUAL FEES BILLED TO DATE: 223,150.50
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 223,150.50
FEES WRITTEN OFF TO DATE: 19,208.00
COSTS WRITTEN OFF TO DATE: 910.75

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time (7) Fixed Fee
(5) Business Development (8) Premium
(6) Summer Associate (9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by:

FRC:

CRC:

PAGE 5

alp_132r: Matter Detail

Run Date & Time: 05/26/2011 12:44:32

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Matter No: 056772-00008

Client Name : M.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3161441

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code Description	Oldest Entry	Latest Entry	Total Amount
0820 PHOTOCOPYING	04/27/11	04/27/11	159.70
Total			159.70

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING 0820	MAKINDE, M A	04/27/11	159.70	9347566	1064368	04/28/11
PHOTOCOPYING						
MAKINDE, MICHAEL A						
0820 PHOTOCOPYING Total :			159.70			

Costs Total :

159.70

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PAGE 6

Run Date & Time: 05/26/2011 12:44:32

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 3161441

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	159.70					
Costs Total :		159.70				